

Work Order ID 84971

Wednesday, May 30, 2012 3:33:21 PM

84971

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Item ID: D350-616-011

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Emergency Litter

Stop

NS2

Start Date: 5/30/2012 **Start Qty:** 1.00 ***1***

Cust Item ID:

Required Date: 5/31/2012 **Req'd Qty:** 1.00 ***1***

Customer: CU-DAR001

Reference: RMA RA111354 - RETURN

Approvals:	Process Plan: <u>MFC</u>	Date: <u>12-05-23</u>	Tooling:	Date:	Run	Start	*NR1*
	QC:	Date:	SPC (Y/N):	Date:		Stop	*NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
d350-616	E	0.00							
100									

100

QC

Quality Control

Memo 0.00
INSPECT RA 111354 D350-616-011 B70284 X 1

5/7/05/23
CHG004

~~DISSASSEMBLE KIT AND RETURN TO STOCK:~~

~~REMOVE D350-616-011 B#69482
AND RETURN TO STOCK UNDER ORIGINAL BATCH NUMBER~~

~~*RESTOCK D2493 B#70227 UNDER ORIGINAL BATCH NUMBER*~~

~~*SCRAP D2370 B#71935*~~

5/7/05/23

Add 1x D2370 to complete lot B 78629 \$

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Reference: RMA RA111354

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	*NR1*
	QC:	Date:	SPC (Y/N):	Date:		Stop	*NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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110

110

Packaging

Packaging

Memo 0.00

DISSASSEMBLE KIT AND RETURN TO STOCK.

REMOVE D350-616-013 B#69482
AND RETURN TO STOCK UNDER ORIGINAL BATCH NUMBER

RESTOCK D2493 B#70227 UNDER ORIGINAL BATCH NUMBER

SCRAP D2370 B#71935

CLEAN PARTS DAMAGED BY FIRE

105 stock under new batch number CAG00400

12/6/04 P.M. S.Q.

120

120

QC

Quality Control

QC21- Final Inspection - Work Order Release 0.00

Memo 0.00

12/6/04

MF
12-06-05

Picklist Print

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Work Order ID:	84971	Start Date:	5/30/2012	Required Date:	5/31/2012
Parent Item:	D350-616-011	Start Qty:	1.00	Required Qty:	1.00
Parent Item Name:	Emergency Litter				
Comments:	IPP E03.04.04ReformatKJ/RF IPP Rev:F 08-12-10 rev.E as per dwg DD verified by:ec				

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2493 Patient Stop Assembly		Manufactured	No				Each	2.0000		-1	78229	5/	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST224		2							
					78617	2							
D350-616-011 Emergency Litter		Manufactured	No				Each	0.0000		B70284	1		2
D350-616-013 Deck Plate and Tie Down		Manufactured	No				Each	0.0000					

DZ370

(B 78629 D

B70284 1
→ 694182 D

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries